

Medical Expenses - Reimbursement of Medical Expenses incurred by Smt P.Saratha, A.S.O., Irrigation and CAD (IW) Department for treatment of her mother at Durgabai Deshmukh Hospital, Hyderabad - Sanction of an amount of Rs.31,636/- Accorded - orders - Issued.

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IRRIGATION AND COMMAND AREA DEVELOPMENT (IW.OP) DEPARTMENT

**G.O.Rt.No. 347**

**Dated: 04-04-2013.**

Read the following:-

1. G.O.Ms.No.74, H.M. & F.W (K1). Department, dated. 15.03.2005.
2. From Smt P.Saritha, A.S.O., application dated 04.03.2013.
3. From the Civil Surgeon A.P. Secretariat Dispensary , Hyderabad, L.Rc.No 511/GCDS/13 dated 01.04.2013.

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**O R D E R:**

In the reference 2<sup>nd</sup> read above Smt P.Saritha, A.S.O, Irrigation & CAD (IW) Department has requested to sanction an amount of Rs. 37,110/- towards medical expenses incurred by her for treatment of her mother for at Durgabai Deshmukh Hospital, Hyderabad, during the period from 12.02.2013 to 18.02.2013.

2. In pursuance of the orders issued in the G.O. 1<sup>st</sup> read above, and as per the scrutiny done by the Civil Surgeon A.P. Secretariat Dispensary Hyderabad vide reference 3<sup>rd</sup> read above, sanction is hereby accorded for reimbursement of an amount of Rs.31,636/- (Rupees Thirty one thousand six hundred and thirty six only) to Smt P.Saritha, A.S.O. towards medical expenses incurred by her for treatment of her mother at Durgabai Deshmukh Hospital, Hyderabad during the period from 12.02.2013 to 18.02.2013.

3. The details of admissible amount are shown bellow.

Total Amount claimed	Rs. 37,110-00
Inadmissible amount	Rs. 5,473-50
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Gross admissible amount	Rs. 31,636-50
But limited to ceiling in terms of GO.Ms No 105 HM&FW(K1) Dept dt 09.04.2007/G.O.Ms.No 74 HM&FW(K1) Department Dt,15.03.2005(CGHS/Package/NIMS Packages)	-----
Less 10% cut on admissible amount in terms of G.O.Ms. No,74 HM&FW(K1) Dept dated 15.03.2005.	-----
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Net admissible amount	Rs. 31,636-50
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Rounded to Rs. 31,636/-

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3. The expenditure sanctioned in para-1 above shall be debited to the following Head of Account:-

“3451 - Secretariat Economic Services  
090 - Secretariat  
09 - Irrigation & CAD (IW) Department.  
010 - Salaries”.  
017 - Medical Reimbursement

3. This order does not require the concurrence of Finance (FW) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**N. V. RAMANA RAJU**  
**DEPUTY SECRETARY TO GOVERNMENT**

To  
Smt P.Saritha, A.S.O.,  
Copy to:-  
The Irrigation & CAD (IW-OP.Claims) Department  
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED :: BY ORDER//

**SECTION OFFICER**

